

Attachment SoFA 13

Buyer Name	Address	Relationship to Debtor	Description Of Property	Bill Of Sale Date	Sales Price
Hilton Piano Center LLC	442 Colonie Center, Albany, NY 12205	None	Sold 6 pianos	12/16/2022	\$ 6,600.00
Matthews Buses					
Commercial	4802 W Colonial Drive, Orlando, FL 32808	None	Sold 2 shuttle buses	1/10/2023	\$ 17,000.00
Susquehanna			Passive Avoidance chanmber and controller,		
University	336 Fisher Hall, Selinsgrove, PA 17870	None	science lab equipment	1/31/2023	\$ 560.00
324 State Street, LLC	363 Ontario Street, Suite 2, Albany, NY 12208	None	Net proceeds from the sale of 334 Ontario Street, Albany, NY 12203	8/14/2023	\$ 349,729.00
423 Western LLC	363 Ontario Street, Suite 2, Albany, NY 12208	None	Net proceeds from the sale of 423/429 Western Avenue, Albany, NY 12203	8/14/2023	\$ 425,332.60
St. Catherine's Center for Children	40 North Main Avenue, Albany, NY 12203	None	Net proceeds from the sale of 441 Western Avenue, Albany, NY 12203	8/25/2023	\$ 266,549.52
324 State Street, LLC	363 Ontario Street, Suite 2, Albany, NY 12208	None	Net proceeds from the sale of 324 State Street, Albany, NY 12207	10/13/2023	\$ 790,317.02
Hope House, Inc.	573 Livingston Avenue, Albany, NY 12206	None	Net proceeds from the sale of 877 and 879 Madison Avenue, Albany, NY 12203	10/23/2023	\$ 857,045.00
DePaula Chevrolet	785 Central Ave, Albany, NY 12206	None	Sale of one van	3/18/2024	\$ 17,500.00
DePaula Chevrolet	785 Central Ave, Albany, NY 12206	Vendor	Sale of one van	4/25/2024	\$ 7,000.00
Albany College of Pharmacy and Health Sciences	106 New Scotland Avenue, Albany, NY 12208	Teach Out Partner	Science Major equipment (see list in letter)	5/22/2024	\$ 26,000.00
Jacqueline A. Smith and John I. Garver	38 Chipman Point Road, Steuben, ME 04680	Prior Employee	Zodiac Boat and Motor	5/23/2024	\$ 1,851.85
John Mancini	14 Vista Court, Waterford, NY 12188	Vendor	Net proceeds from the sale of 568 Morris Hall, Albany, NY 12203	5/29/2024	\$ 484,914.08
Ardiana Kulira	5 Greenlawn Ct. Schenectady, NY 12304	Prior Employee	Sale of 2 Vans	5/30/2024	\$ 6,481.48
DePaula Chevrolet	785 Central Ave, Albany, NY 12206	Vendor	Sale of 6 Vans	5/30/2024	\$ 65,050.00
Russel Sage College	65 First Street, Troy, NY 12180	Teach Out partner	Various Clinic equipment	5/30/2024	\$ 7,174.00
Maria Russo	22 Theresa Ann Court, Albany, NY 12205	Prior Employee	Computer	6/14/2024	\$ 185.18
Kerry Shermer	115 Hazelhurst Ave, Albany, NY 12203	Prior Employee	3 Book Presses, 18 rolls Book Tapes, 15 Rolls Book Tapes, 24'x24' Cutting Board, Thread, 40 Acid-Free Gray Binders, Bricks, Betal Book Car with 3 Shelves	6/18/2024	\$ 150.00
Deed of Gift - Siena College	515 Loudon Road, Loudonville, NY 12211	Teach Out partner	Roger Touchscreen Mic for Jayden Beams, Wireless Lapel microphones fir Jayden Beams & Roger Focus II Touchscreen Mic for Blair Beaton	6/18/2024	\$ -
Kelly Fagan	2352 Country Route 41, Greenville, NY 12083	Prior Employee	CSD 1150, CSD 1151, CSD 1152, CSD 1153 & CSD 1126	6/20/2024	\$ 92.60
Eurie Dahn	44 Colonial Ave, Albany, NY 12203	Prior Employee	Card Catalog	6/20/2024	\$ 25.00
Steven E. Stella	61 Iroquois Trail, Slingerlands, NY 12159	Prior Employee	2 Trek Bike FX 7.0, Trek Bike 820 & Quet 10'x10' Pop Up Canopy	6/20/2024	\$ 500.00
Bob Beshaw	1 Momrow Terrace, Menands, NY 12204	Prior Employee	DB Hampton Dumbbells 2-35 lb, 2-60 lb, 2-70 lb, Invanko -35 Lb Weight Plates & EZ Curl Bar	6/20/2024	\$ 300.00
Dong Jo Shin	49 Neadowbrook Drive, Slingerlands, NY 12159	Prior Employee	Special Office chair	6/20/2024	\$ 50.00
Sharon Edwards-Grant	C/O Capital City SDA Church 168 South Allen Street, Albany, NY 12208	Prior Employee	Reception Desk & 4 Vertical Filing Cabinets	6/20/2024	\$ 90.00

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Ian MacDonald	804 AL Constantino Drive, Schenectady, NY 12306	Prior Employee	Owl Camera	6/20/2024	\$ 200.00
Vince DeRusso	112 Gullott Drive, Schenectady, NY 12306	Current Employee	Black Curio Cabinet	6/20/2024	\$ 99.00
Mary Fitzsimmons	22 Miller Avenue, Albany, NY 12203	Prior Employee	4 6' Bookshelves	6/20/2024	\$ 50.00
Eurie Dahn	44 Colonial Ave, Albany, NY 12203	Prior Employee	Coat Rack	6/21/2024	\$ 10.00
Stephanie and Jordan Zareski	18 Dyer Drive, Clifton Park, NY 12065	Prior Employee	DB Hampton Dumbbells 2-80 lb, 2-90 lb, 2-100 lb & Hoist Weight Bench	6/21/2024	\$ 570.00
Areatha Fryar	59 Kenosha Street, Albany, NY 12209	Prior Employee	Primo Water Dispenser & BONSAll Shredder	6/21/2024	\$ 69.44
Theresa "T" Stillman	308 Presidential Way, Guilderland, NY 12084	Prior Employee	2 Arm Chairs	6/21/2024	\$ 150.00
Sharon Edwards-Grant	C/O Capital City SDA Church168 South Allen Street, Albany, NY 12208	Prior Employee	Newsstand Rack	6/24/2024	\$ 10.00
Sean Wendell	3 Merion Ave, Clifton Park, NY 12065	Prior Employee	Avid Pro Tools/Carbon, HDX Card - computer audio interface, HD I/O, HD I/O, HD I/O, Digidesign RM2 (Pair) & Digidesign C24 Fender-Princeton, Neumann-U87, Neumann-U89, Yamaha-CP70, Digidesign-RM1, Yamaha-NS10, Gallien Kruger MB150S, AKG-451, Avalon-U5, Eventide-H910 & 2 Univ. Audi Peak Limiter-1176	6/24/2024	\$ 2,750.00
Sean McClowry	70 Grove Street, Apt 2, Montclair, NJ 07042	Prior Employee	Digidesign-RM2, Upright Student, AKG-414Xlii, VinTech-732 preamp, KRK-Rocket 5, AKG-414XLS. Warm Audio- WA2A & Warm Audio-Tube Equalizer EQPWA	6/24/2024	\$ 2,500.00
Emily Pinkerton	1 Havard Avenue, Albany, NY 12208	Prior Employee	Vintech-273, Marshall-JCM800, Fender-Deluxe Reverb, Grace-M905, Avalon-U5, AKG-Xlii, AKG-XLS, Sennheiser-MKH40, Sennheiser-MKH40, Art Bench, Art Bench & Kay-Bass Questop Telescope	6/25/2024	\$ 1,575.00
Sean McClowry	70 Grove Street, Apt 2, Montclair, NJ 07042	Prior Employee	4 Advanced Audio - Condenser Microphone CM47ve, C47ve, CM12se & CM12SE; 2 Astatic Condenser Microphone CTM-1000 each; 3 Sennheiser - dynamic microphone MD441-U, MD421& MD421; Shure - dynamic microphone Beta52 & Avid - Computer audio interface HDX Card	6/26/2024	\$ 600.00
Catherine Repicky	957 Riverview Road, Rexford, NY 12148	Prior Employee	Art work sold at auction 06/02/2024	6/26/2024	\$ 2,020.00
Andrew M. Lee	PO Box 182, East Chatham, NY 12060	Prior Employee	Ocean Way HR4	6/27/2024	\$ 14,100.00
Carlsen Gallery Inc	9931 St Rt 32 Freehold, NY 12431	Vendor	Knight, 2 seater SR Logoed Loveseat, 3 seater SR Logoed Couch & SR Logoed Coffee Table (Payment 1 of 2)	6/27/2024	\$ 300.00
Sean Wendell	3 Merion Ave, Clifton Park, NY 12065	Prior Employee			
Debra Lee Polley	578 Conover Road, Esperance, NY 12066	Current Employee			

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			Senheiser Boom Pole and Mic, 8 - Anton Bauer Batteries, Anton Bauer Charger, Light Kit w/3 lights and 3 stands, 5 Sand bags, Marantz Audio Recorder, 2 XLR Cables, 2- Sony Prof. Headphones, Senheiser Microphone, Rolling Matthes C-Stands, 4 - Senheiser Wireless Lapels, Miller Monopod, Brother Labelmaker, Novo Microphone Shock Mount, R Cameras with 50MM and 300mm lenses	7/1/2024	\$ 970.00
Jaime Iglehart	55 South Lake Ave, Apt 27, Albany, NY 12203	Prior Employee	2 - White Medicine Cabinets	7/1/2024	\$ 30.00
Karen Wesselhoeft	607 Salvia Lane, Schenectady, NY 12303	Prior Employee	NMR Spectrometer	7/1/2024	\$ 1,851.85
Anasazi Instruments	23 S. Westside Drive #A, New Palestine, IN 46163	Vendor	Fender Guitar Amp - Deluxe	7/1/2024	\$ 100.00
Emily Pinkerton	1 Havard Avenue, Albany, NY 12208	Prior Employee	Panasonic Rugged Tough Book	7/10/2024	\$ 300.00
Bradley Whisher	19 Weathercrest Drive, Schenectady, NY 12302	Prior Employee	15 lb Kettlebell	7/11/2024	\$ 15.00
Karen Haag	19 Cambridge Road, Albany, NY 12203	Current Employee	Pianos sold on Consignment	7/12/2024	\$ 55,700.00
Artist Pianos	664 New Loundon Road, Suite 2, Latham, NY 12210	Vendor	Seidel Piano	7/12/2024	\$ 18,000.00
Artist Pianos	664 New LoundSeidel Road, Suite 2, Latham, NY 12210	Vendor	(5) Avid HDIO&HDX Card, (2) Speaker Stand, (4) Stam 4000,(2) Focusrite ISA 828,(2) Sytek MPX4A, Apogee Big Ben and (4) 500 Series Rack Yamaha Tio 1608-D (2)Taytrix gobo kits, AKG BX10 reverb, Yamaha SPX90 effects, Aviom A16-11 monitorin,(5) Audio Accessories DB-25 Patch Bay, all cabling, Tripplite SMART1500C and Generic Switched Power		
Sean McClowry	70 Grove Street, Apt 2, Montclair, NJ 07042	Prior Employee	2022 Macbook Pro	7/16/2024	\$ 890.00
Andrew M. Lee	PO Box 182, East Chatham, NY 12060	Prior Employee	ThinkCentre M720s and additional monitor	7/17/2024	\$ 130.00
Andrew M. Lee	PO Box 182, East Chatham, NY 12060	Prior Employee	Lenovo ThinkPad T14	7/17/2024	\$ 225.00
Janet Acker	PO Box 83 Rensselaerville, NY 12147	Prior Employee	Studio A Mac Studio	7/17/2024	\$ 1,201.85
Sharon Edwards-Grant	372 First Street, Floor 1, Albany, NY 12206	Prior Employee	Lenovo Desktop M70s	7/17/2024	\$ 150.00
Sean Wendell	3 Merion Ave, Clifton Park, NY 12065	Prior Employee	1 pair 3lb & 1 pair 8lb dumbbells, Small End Table	7/17/2024	\$ 35.00
Peter Riesler	604 East Shore Road, Delanson, NY 12053	Prior Employee	Macbook Pro 2017	7/17/2024	\$ 150.00
Ann Marie Rollins	6 Summer Street, Troy, NY 12180	Prior Employee	Lenovo ThinkPad L14	7/18/2024	\$ 200.00
Denise Dagnino	110 Brookline Road, M7, Ballston Spa, NY 12020	Prior Employee	Lenovo ThinkPad T14	7/18/2024	\$ 225.00
Marissa Izykowski	16 Ichabod Lane, Ballston Spa, NY 12020	Prior Employee	Apple iMac M3	7/18/2024	\$ 650.00
James McDonald	70 Parkside Drive, Poughkeepsie, NY 12603	Prior Employee	Lenovo Thinkcentre M70c	7/18/2024	\$ 150.00
Mary Fitzsimmons	22 Miller Avenue, Albany, NY 12203	Prior Employee	Lenovo Thinkcentre M720s	7/19/2024	\$ 90.00
Lisa Grant	17 Murrin Drive, Delmar, NY 12054	Prior Employee	Lenovo Thinkcentre M70c	7/19/2024	\$ 150.00
Dandan Wu	655 Salvia Lane, Schnectady, NY 12303	Prior Employee	Lenovo Thinkcentre M70c	7/19/2024	\$ 150.00
Zhengjun Wang	5 Hunters Run Blvd, Cohoes, NY 12047	Prior Employee	Lenovo ThinkPad T490 Laptop	7/19/2024	\$ 110.00
Steven Dwire	1 Kasper Drive, Albany, NY 12211	Prior Employee	Lenovo Thinkcentre M70s	7/19/2024	\$ 150.00
Marina Vaysberg	1 Virginia Court, Rexford, NY 12148	Prior Employee	Canoe	7/19/2024	\$ 200.00
Richard Matacchiero	139 Fordham Road, Valatie, NY 12184	Current Employee			
Fabienne Bogardus- Street	28 Eddie's Lane, Catskill, NY 12414	Prior Employee	Lenovo ThinkPad T550	7/22/2024	\$ 50.00
Katlyn Farnum	1507 Red Mill Road, Rensselaer, NY 12144	Prior Employee	iMac Pro 2017	7/22/2024	\$ 150.00
Richard Matacchiero	139 Fordham Road, Valatie, NY 12184	Current Employee	Lenovo ThinkPad L14	7/23/2024	\$ 200.00

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Karl Power	1127 Cushing Lane, Schenectady, NY 123030	Prior Employee	Apple iMac Desktop - 2017	7/23/2024	\$ 150.00
Alan Martell	319 Wellington Road, Delmar, NY 12054	Prior Employee	Lenovo ThinkPad Laptop T14	7/24/2024	\$ 225.00
Sharon Jaramillo	184 Sycamore Street, Albany, NY 12209	Prior Employee	Macbook M2 2023 & 3 Monitors	7/24/2024	\$ 945.00
Kristi Fragnoli	22 Carriage Hill Drive, Latham, NY 12110	Prior Employee	Lenovo ThinkPad T470	7/25/2024	\$ 100.00
Steven DiMarzo	58 Grove Avenue, Albany, NY 12208	Prior Employee	Lenovo ThinkCentre M80T	7/25/2024	\$ 200.00
Ian MacDonald	804 AL Constantino Drive, Schenectady, NY 12306	Prior Employee	Apple Desktop iMac M1	7/25/2024	\$ 500.00
Emily Pinkerton	1 Havard Avenue, Albany, NY 12208	Prior Employee	Macbook Pro 2023	7/25/2024	\$ 900.00
Artist Pianos	664 New Loudon Road, Suite 2, Latham, NY 12210	Vendor	Yamaha - 2, Boston & Yamaha - 8	7/26/2024	\$ 3,400.00
Karen Haag/Stacey Hughes	19 Cambridge Road, Albany, NY 12203	Current Employee	Tool Box Brunton Compases (x10), Ground Water Model x2, Stirring Hotplates (x2), Kemmer, Flow Probe, Vortex mixer, Wadders, Sruber sampler, Meter tape (x3), Meter sticks (x10) & Dissecting scope & Set of 3 pipettes (10ul, 100ul, 1000ul)	7/26/2024	\$ 50.00
Norwich University	158 Harmon Drive, Northfield, VT 05663	Higher Education offering similar programs	Leica Lg Distance Microscope, Zeiss Microscope, Muffle Furnace, Microbalance & Oven	7/26/2024	\$ 1,885.00
Norwich University	158 Harmon Drive, Northfield, VT 05663	Higher Education offering similar programs		7/26/2024	\$ 12,100.00
Jack Vignone	33 Manning Blvd, Albany, NY 12203	Prior Employee	Origin PC - e-Sports	7/29/2024	\$ 1,000.00
Janice Baumeister	19 Trottingham Road, Sartoga Springs, NY 12866	Current Employee	Lenovo ThinkPad T490	7/29/2024	\$ 110.00
Paige Pierle	37 Kraus Road, Albany, NY 12203	Current Employee	Lenovo ThinkPad T490	7/29/2024	\$ 110.00
Jamal Teymouri	4 Cardinal Court, Clifton Park, NY 12065	Prior Employee	Apple Desktop iMac 2017 (4) Baritone, Bass, (3) Bassoon, Cello, (2) Chimes - Orchestra, (8) Clarinet, Clarinet - Alto, (3) Clarinet - Bass, Clarinet - Contrabass, Coronet, Cymbals, (3) Drum Set, (2) Drum Set with Cymbals, (3) Drum - Bass, (4) Drum - Snare, (6) Drum, Timpani, Assorted Drums, (2) Flute, (2) Gong, Guitar, (2) French - Horn, (2) Marimba, Oboe, (5) Alto Saxophone, Maritone Saxophone, Tenor Saxophone, Timbales, (2) Tom Tom, (7) Trombone, (7) Trumpet, (3) Tuba, Unknown, (4) Violin, Child's Violin, (6) Xylophone & Assorted Percussion	7/29/2024	\$ 150.00
John Keal Music Co., Inc.	819 Livingston Ave, Albany, NY 1206	Vendor		7/30/2024	\$ 22,000.00
Gerald Lorentz	29 LaGrange Road, Delmar, NY 12054	Current Employee	Lenovo ThinkPad T14	7/31/2024	\$ 225.00
Melissa Van De Wal	737 Columbia Turnpike B8, East Greenbush, NY 12061	Current Employee	Lenovo ThinkPad T14	7/31/2024	\$ 229.63
Jessica Loy	81 Hasgate Drive, Delmar, NY 12054	Prior Employee	iMac Pro 2019 & iPad	8/1/2024	\$ 280.00
Debra Lee Polley	578 Conover Road, Esperance, NY 12066	Current Employee	Origin PC - e-Sports	8/2/2024	\$ 1,000.00
Areatha Fryar	59 Kenosha Street, Albany, NY 12209	Prior Employee	Lenovo Thinkcentre M720s	8/2/2024	\$ 90.00
Skidmore College L Tchantret (Fitzsimmons)	815 North Broadway, Saratoga Springs, NY 12866	Higher Education offering similar programs	Science Major equipment (see list in letter)	8/4/2024	\$ 1,575.00
Sulo (Fitzsimmons)	22 Miller Avenue, Albany, NY 12203	Prior Employee	Origin PC - e-Sports	8/5/2024	\$ 1,000.00
	22 Miller Avenue, Albany, NY 12203	Prior Employee	Origin PC - e-Sports	8/5/2024	\$ 1,000.00

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C Tschantret (Fitzsimmons)	22 Miller Avenue, Albany, NY 12203	Prior Employee	Origin PC - e-Sports	8/5/2024	\$ 1,000.00
Vanessa Volpe-Rivera	14 Lafayette Park, Green Island, NY 12183	Prior Employee	Lenovo ThinkPad L14	8/6/2024	\$ 200.00
Sharon Jaramillo	184 Sycamore Street, Albany, NY 12209	Prior Employee	iMac - Mini	8/8/2024	\$ 50.00
Theda Smith	21 Berkshire Drive, East Greenbush, NY 12061	Prior Employee	Origin PC - e-Sports	8/8/2024	\$ 1,000.00
			Various Science and Lab Equipment, 27 Binocular microscopes, 103 single channel pipettors, microfuse racks, skeleton models, cabinets to secure the equipment, science glassware, and Curriuclum Library contents and shelving. In Kind transfer for academic record retention and transcript and course catalog expenses. Value of \$75,000.	8/8/2024	\$ -
University at Albany	University Hall 212, 1400 Washington Avenue, Albany, NY 12222	Teach Out partner	e-Sports Chair	8/9/2024	\$ 150.00
Mary Fitzsimmons	22 Miller Avenue, Albany, NY 12203	Prior Employee	Softball Equipment	8/12/2024	\$ 250.00
Siena College	515 Loudon Road, Loudonville, NY 12211	Teach Out partner	(2) Owl Camera MTW300	8/13/2024	\$ 400.00
Dandan Wu	655 Salvia Lane, Schnectady, NY 12303	Prior Employee	e-Sports Chair	8/14/2024	\$ 150.00
Dan Cowles	30 Wedgewood Drive, Loudonville, NY 12211	Prior Employee	Lenovo ThinkCentre M70c	8/14/2024	\$ 150.00
Devin Collins	8270 N Equator Loop, Tucson, AZ 85741	Prior Employee	e-Sports Chair	8/15/2024	\$ 150.00
Vincent DeRusso	112 Gullott Drive, Schenectady, NY 12306	Current Employee	Boston UP1185, Yamaha-7 CLP120, Boston UP1185, Baldwin R, Roland RPR501R & Boston UP1185.	8/15/2024	\$ 13,950.00
Artist Pianos	664 New Loudon Road, Suite 2, Latham, NY 12210	Vendor	Lnovo ThinkCentre M80T and Lenovo Thinkpad L14	8/21/2024	\$ 425.00
Dennis McDonald	10 Acorn Avenue, Clifton Park, NY 12065	Prior Employee	Music Sheet, Case and Podiums	8/21/2024	\$ 300.00
John Keal Music Co., Inc.	819 Livingston Ave, Albany, NY 1206	Vendor	Lenovo Thinkpad L14	8/22/2024	\$ 225.00
Ann Marie Rollins	6 Summer Street, Troy, NY 12180	Current Employee	MacBook Pro 2021	8/26/2024	\$ 700.00
Gary Goss Jr	11 Indian Maiden Pass, Altamont, NY 12009	Current Employee	Lenovo Thinkpad L14	8/27/2024	\$ 200.00
Denise Dagnino	110 Brookline Road, M7, Ballston Spa, NY 12020	Current Employee	Knight, 2 seater SR Logoed Loveseat, 3 seater SR Logoed Couch & SR Logoed Coffee Table (Payment 2 of 2)	8/27/2024	\$ 1,611.00
Debra Lee Polley	578 Conover Road, Esperance, NY 12066	Current Employee	Origin PC - e-Sports	8/30/2024	\$ 1,000.00
Sharon Jaramillo	184 Sycamore Street, Albany, NY 12209	Prior Employee	Office Chair	8/30/2024	\$ 35.00
Jennifer Lunden	50 Shadow Wood Way	Prior Employee	Sm Black Grow Light Set-Up, Lg Grow Set-up, Leica Dissecting Scope and various Science Ctr items	9/4/2024	\$ 610.00
Norwich University - Pett	158 Harmon Drive, Northfield, VT 05663	Higher Education offering similar programs	(2) Secret Lab Chairs, Savvy Desk Chair & Savvy Chair	9/6/2024	\$ 370.37
Paige Pierle	37 Kraus Road, Albany, NY 12203	Current Employee	Steinway and Sons, Moog and M-Audio Key Studio 49i	9/9/2024	\$ 43,290.74
Artist Pianos	664 New Loudon Road, Suite 2, Latham, NY 12210	Vendor	CLIQT Test	9/20/2024	\$ 25.00
Teresian House	200 Washinton Ave Extension, Albany, NY 12203	Vendor	REEL - 3, PTONI, CSBS, PPVT - 4 & TELD Tests	9/20/2024	\$ 125.00
Early Childhood Education Center	52 Corporate Circle, Suite 214, Albany, NY 12203	Vendor	18 Yamaha electric pianos in various conditions, 3 Boston upright pianos	9/23/2024	\$ 22,710.00
Artist Pianos	664 New Loudon Road, Suite 2, Latham, NY 12210	Vendor	Esports Secret Lab Chair	9/24/2024	\$ 150.00
Jack Vignone	33 Manning Blvd, Albany, NY 12203	Former Employee			

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Beverwijck Receivables, LLC	20 Corporate Woods Boulevard, Albany, NY 12211	Vendor	All outstanding student accounts sold to Beverwijck for potential future collections	9/25/2024	\$ 109,255.37
Paul Serafini	1872 Elizabeth Street, Schnectady, NY 12203	Current Employee	Ford F250	9/26/2024	\$ 14,500.00
Gary Goss Jr	11 Indian Maiden Pass, Altamont, NY 12009	Current Employee	Ventrac Tractor	9/26/2024	\$ 6,100.00
Open Door Speech Therapy Services, LLC	47 Blaisdell Avenue, #761, Coeymans, NY 12045	Vendor	Oases, Comp. Apraxia Test, Frenchay Dysarthria Assessment, Boehm-R, CAD-L, Phonological Awareness, Rosetti Infant Toddler & OWLS II	9/27/2024	\$ 200.00
Gerald Lorentz	29 LaGrange Road, Delmar, NY 12054	Current Employee	Office Chair and Wood Executive Chair	10/1/2024	\$ 85.00
St. Catherine's Center for Children	40 North Main Avenue, Albany, NY 12203	Vendor	TONI-4, PPVT-4, TOLDP:4 & TOLDI:4 Tests	10/2/2024	\$ 100.00
Artist Pianos	664 New Loudon Road, Suite 2, Latham, NY 12210	Vendor	2 Steinway pianos, 5 upright pianos and 2 electric pianos	10/3/2024	\$ 117,085.19
LaSalle Institute	174 Williams Road, Troy, NY 12180	Educational Institution	Physics Labs supplies	10/3/2024	\$ 750.00
Albany Med Communication Disorders Center	25 Hackett Blvd, Floor 1, Suite 189, Albany, NY 12208	Higher Education offering similar programs	Communications Sciences tests (4)	10/4/2024	\$ 100.00
Emily Culligan	4 Ridgeway Lane, Apt B, Troy, NY 12180	None	Communications Sciences tests (4)	10/4/2024	\$ 100.00
The Book Bin	Inspired Minds Group, LLC 4000 E Bristol St Ste128, Elkhart, IN 46514	None	Multiple used books from campus	10/9/2024	\$ 3,400.00
Albany College of Pharmacy and Health Sciences	106 New Scotland Avenue, Albany, NY 12208	Higher Education offering similar programs	Athletics high jump standards	10/9/2024	\$ 550.00
Mary Fitzsimmons	22 Miller Avenue, Albany, NY 12203	Prior Employee	Two Cracker Barrell rocking chairs	10/9/2024	\$ 75.00
					<u>\$ 3,832,020.77</u>